

State of Arizona



Campaign Finance Report

FRIENDS OF THAYER VERSCHOOR
Committee #: 200402545

Treasurer: BIGGS, ANDY
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2008 June 30th Report

Election Cycle: **2007-2008**
Date Filed: June 30, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,079.43
Total Cash Receipts this Reporting Period:	\$77.00
Total Cash Disbursements this Reporting Period:	\$548.72
Cash Balance at End of Reporting Period:	\$2,607.71

Report ID: 29179

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$65.00	\$0.00	\$65.00	\$4,045.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$12.00	\$0.00	\$12.00	\$21.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$77.00	\$0.00	\$77.00	\$4,066.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$533.72	\$0.00	\$533.72	\$1,427.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$15.00	\$0.00	\$15.00	\$48.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$548.72	\$0.00	\$548.72	\$1,475.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$548.72			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BOYLE, KATHLEEN	01/11/2008	\$65.00	\$65.00
Address:	3114 E Rock Wren Rd, Phoenix, AZ 85048		Cash	
Occupation:	EXECUTIVE DIRECTOR, ARIZONA PHARMACY ASSOCIATION			
Total of Individual Contributions			\$65.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$65.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	T MOBILE	02/26/2008	\$249.43	\$841.49
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Category:	Overhead - Utilities			
Memo:	CELL PHONE			
Name:	T MOBILE	04/23/2008	\$284.29	\$841.49
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Category:	Overhead - Utilities			
Memo:	CELL PHONE			
Total of Operating Expenses			\$533.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$533.72	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	01/15/2008	\$3.00	\$48.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Memo:	BANK CHARGE			
Name:	COMPASS BANK	02/15/2008	\$3.00	\$48.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Memo:	BANK CHARGE			
Name:	COMPASS BANK	03/17/2008	\$3.00	\$48.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Memo:	BANK CHARGE			
Name:	COMPASS BANK	04/15/2008	\$3.00	\$48.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Memo:	BANK CHARGE			
Name:	COMPASS BANK	05/15/2008	\$3.00	\$48.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Memo:	BANK CHARGES			
Total of Other Expenses			\$15.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$15.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	05/31/2008	\$12.00	\$21.00
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Memo:	REFUND BANK CHARGES			
Total of Other Receipts, Interest & Dividends			\$12.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$12.00	

